

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NAOMI M ROBINSON

CASE NO. 06 B 14251

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-5502

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/02/06 and confirmed on 01/17/07.
2. The case was dismissed after confirmation, 11/02/2007.
3. The Debtor paid a total of \$ 4912.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	1234.98	.00	1234.98
POPULAR BANK	SECURED	.00	.00	.00
POPULAR BANK	MORTGAGE ARRE	1911.94	.00	1015.14
AMERICAN GENERAL FINANCE	SECURED	200.00	7.34	52.88
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
DELL FINANCIAL	SECURED	200.00	7.34	52.88
BEECHER WATER & SEWER	SECURED	252.00	.00	120.00
WILL COUNTY TREASURER	SECURED	1270.00	.00	240.00
OMNIUM WORLDWIDE INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF IL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	560.35	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	975.40	.00	.00
PAYDAY LOAN STORE	UNSECURED	823.70	.00	.00
RCS	UNSECURED	NOT FILED	.00	.00
NEW JERSEY HIGHER ED ASS	UNSECURED	86698.37	.00	.00
TRUSTMARK RECOVERY SRV	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	3396.63	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FREEDOM CARD GOLD MASTER	UNSECURED	130.62	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	181.97	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	365.22	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	5068.92	181.97		92950.29	.00	98201.18
PRINCIPAL PAID	2715.88	.00		.00	.00	2715.88
INTEREST PAID	14.68	.00		.00	.00	14.68
TOTAL PAID	2730.56	.00		.00	.00	2730.56
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$						2500.00
and was paid \$ 776.00 direct and \$ 1626.38 through the plan.						

The Trustee received \$ 177.06 .

Refunds to the Debtor totaled \$ 378.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE